

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

| | | | | |
|----------------------------|----------------------|-------------------------|--------------------------|----------------|
| Date: 11/2/2016 | Job No.: RD16-725-01 | ADR Yes/No: N | ADR Date: | ECN #: 16- 663 |
| Product No.: D212-725 | | Created By: VS | Approved By: [Signature] | |
| Product Name: Eagle Single | | Checked By: [Signature] | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | Y | JLM | |
| Production Planner | Y | LL / MP | |
| Purchasing Manager / Purchasing Coord. | N | RA / CL | |
| Production Engineering Coord. | Y | DD / JFS | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW / LM | |
| Customer Technical Support | Y | MB / ML | |
| Marketing | Y | WR | |
| Dist. Management Coord. | Y | HM | |

Reason for Change:

Updating drawings

Documents Affected:

D4215 Rev. B, D4237 Rev. B, ADR-D212-725 Rev. N, SBR-D212-725 Rev. O, DSB-D212-752-2 Rev. B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------------|-------------------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | HS | MDL-D212-725 Rev. W | [Signature] 16.09.29 HS |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------------------|----------------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 17.07.03 [Signature] |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 17.07.03 [Signature] |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | (ELECTRONIC ONLY) | 17/07/03 [Signature] |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 17/07/03 [Signature] |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

-Publish ADR/SBR/DSB to DART website

N/A

17.07.04

ECN Verified & Complete: _____ Date: _____